



Campaign Finance Report

VOTE CHUCK GRAY
Committee #: 200893547

Treasurer: GRAY, CHUCK
7461 E Ivyglen St, Mesa, AZ 85207
Phone: (480) 325-4440
Email: brad@chuckgray.com
Candidate Name: GRAY, CHUCK
Office Sought: State Senator - District No. 19

Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: **October 23, 2008**
Reporting Period: **September 23, 2008-October 15, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,613.91
Total Cash Receipts this Reporting Period:	\$700.00
Total Cash Disbursements this Reporting Period:	\$1,796.71
Cash Balance at End of Reporting Period:	\$13,517.20

Report ID: 50452

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$2,500.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$16,260.20
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$12,800.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,529.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,900.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$91.85
Total Income		\$700.00	\$0.00	\$700.00	\$36,081.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,796.71	\$0.00	\$1,796.71	\$16,878.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,529.14
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$145.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$3,011.20
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,796.71	\$0.00	\$1,796.71	\$22,563.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,796.71			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Duffy, Amy R.	09/24/2008	\$100.00	\$100.00
Address:	20118 N 67th Ave, Ste 300-453, Glendale, AZ 85308		Cash	
Occupation:	Managing Member, Duffy Consulting			
Name:	Duffy, Stephen J.	09/24/2008	\$100.00	\$100.00
Address:	3101 N Central Ave, Ste 740, Phoenix, AZ 85012		Cash	
Occupation:	Attorney, Issacson & Duffy, P.C.			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1452 - HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	09/24/2008	\$500.00	\$500.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VERIZON WIRELESS	09/23/2008	\$74.87	\$1,607.04
Address:	PO Box 9622, , Mission Hills, CA 91346		Cash	
Category:	Overhead - Utilities			
Memo:	August cell phone charges			
Name:	BUYCABLETIES.COM	09/24/2008	\$36.00	\$36.00
Address:	499 Electric Ave, Ste 109, Fitchburg, MA 01420		Cash	
Category:	Communications - Signs			
Memo:	campaign sign cable ties			
Name:	Wallace, Brad	09/27/2008	\$1,600.00	\$1,600.00
Address:	7012 E Minton St, Mesa, AZ 85207		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Jan -- Sept 2008 fees			
Name:	GRAY, CHUCK	09/30/2008	\$25.00	\$25.00
Address:	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
Occupation:	STATE SENATOR, STATE OF ARIZONA			
Category:	Event Expenses - Food/refreshments			
Memo:	parking & meal reimbursement			
Name:	MONEY MISERS INC.	09/30/2008	\$60.84	\$60.84
Address:	7461 E Ivyglen St, , Mesa, AZ 85207		Cash	
Category:	Travel - Mileage			
Memo:	gasoline mileage reimbursement			
Total of Operating Expenses			\$1,796.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,796.71	

